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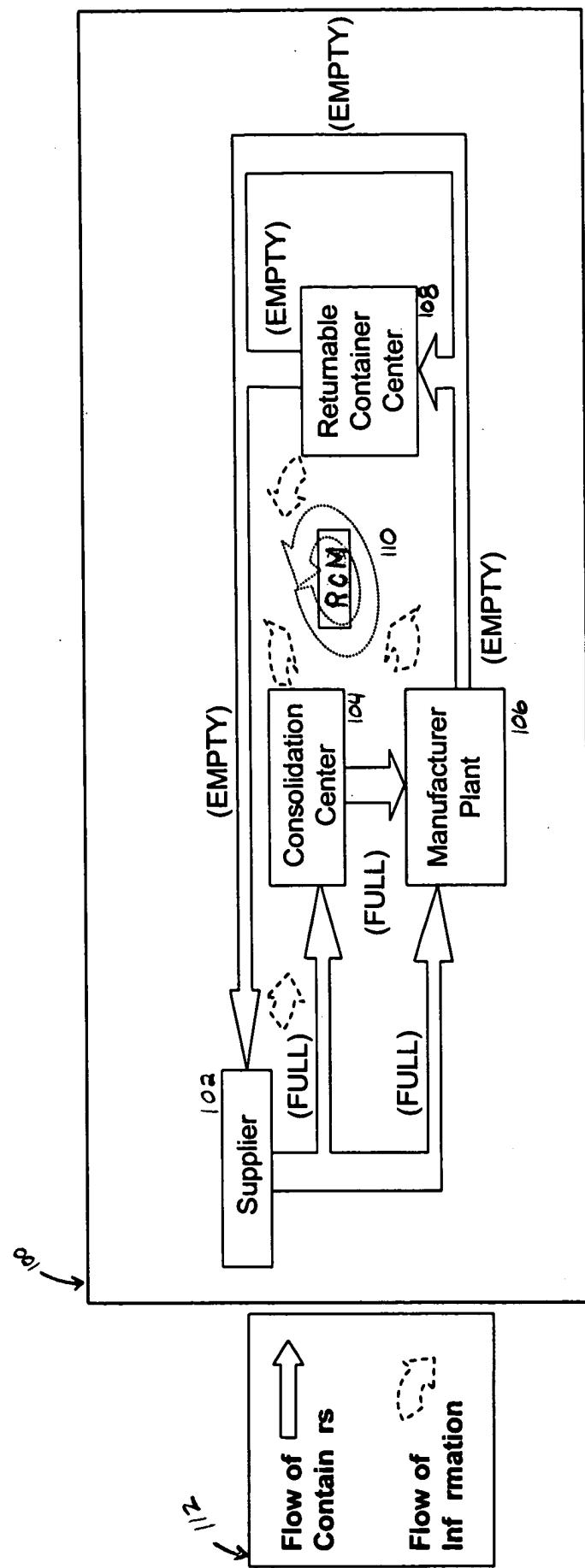


Fig. 1

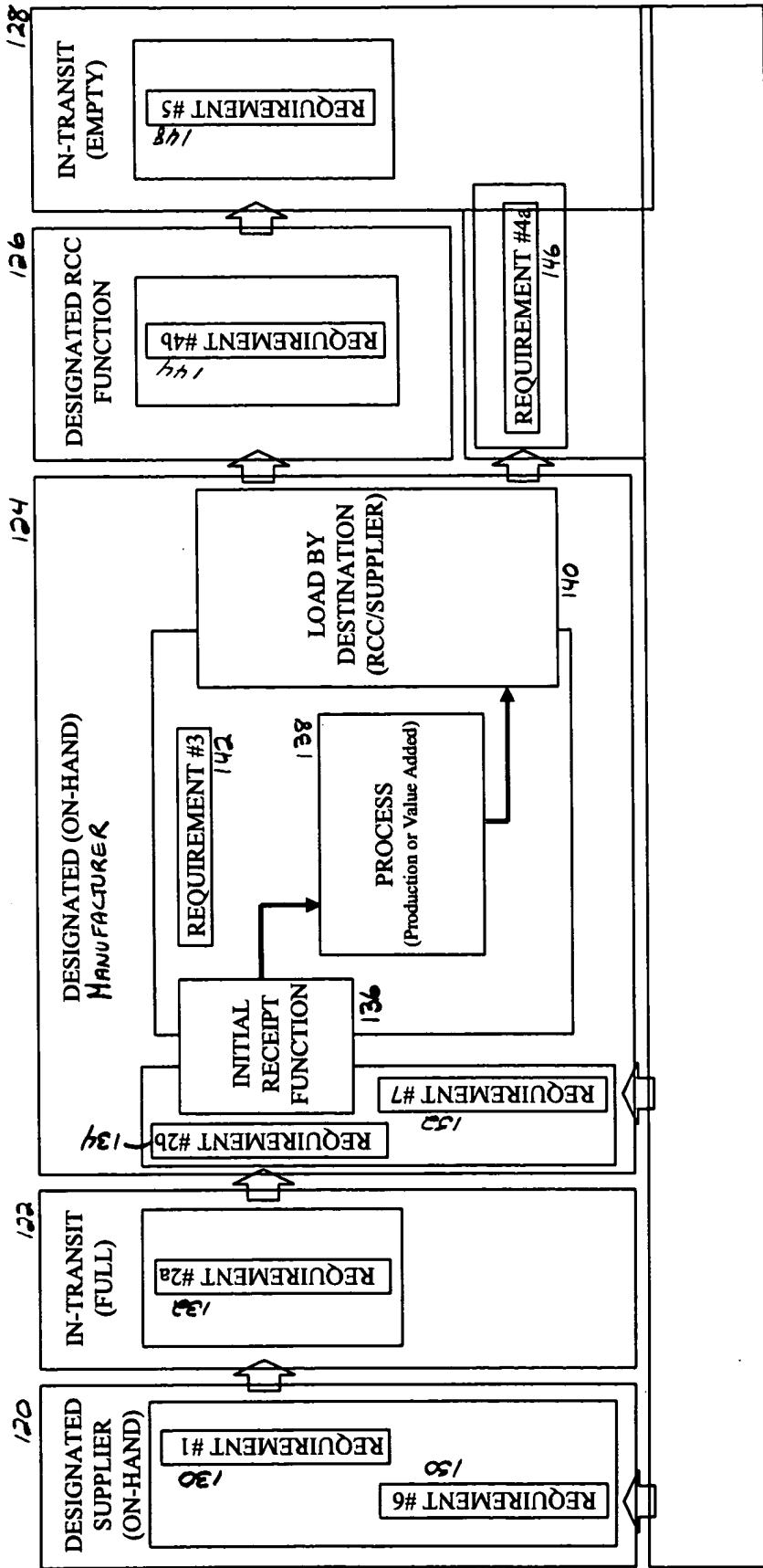


Fig. 2

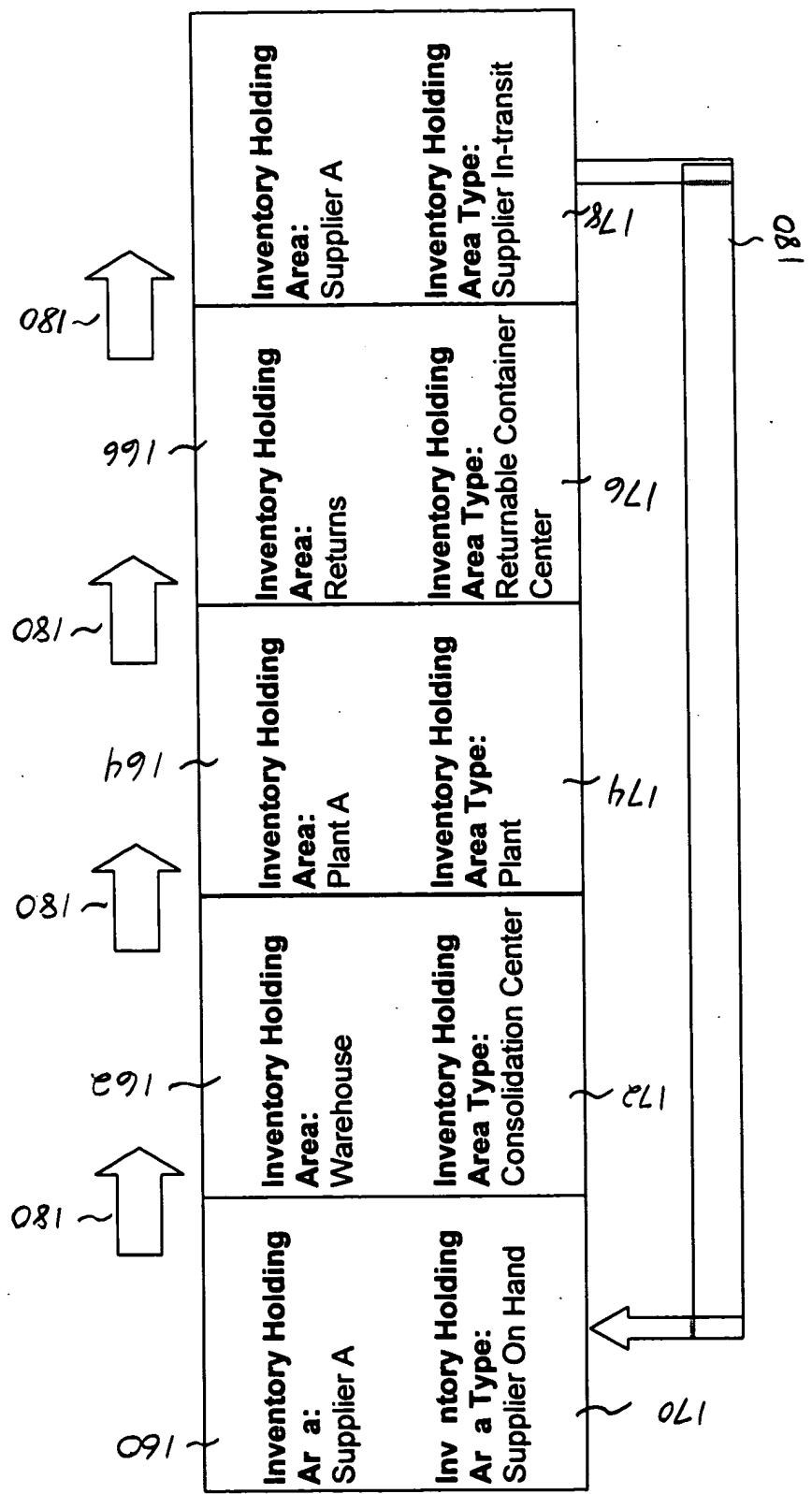


Fig. 3

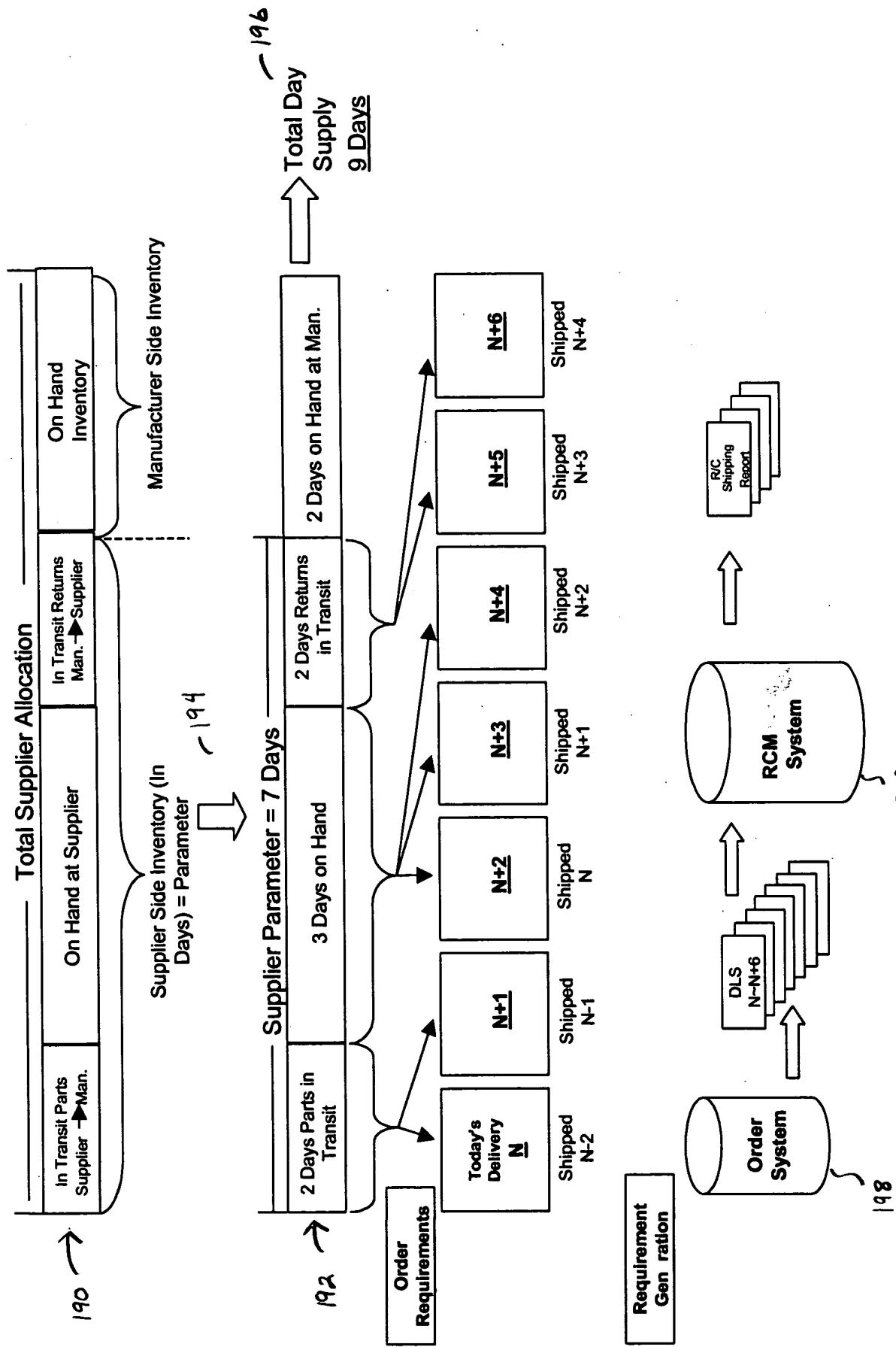


Fig. 4

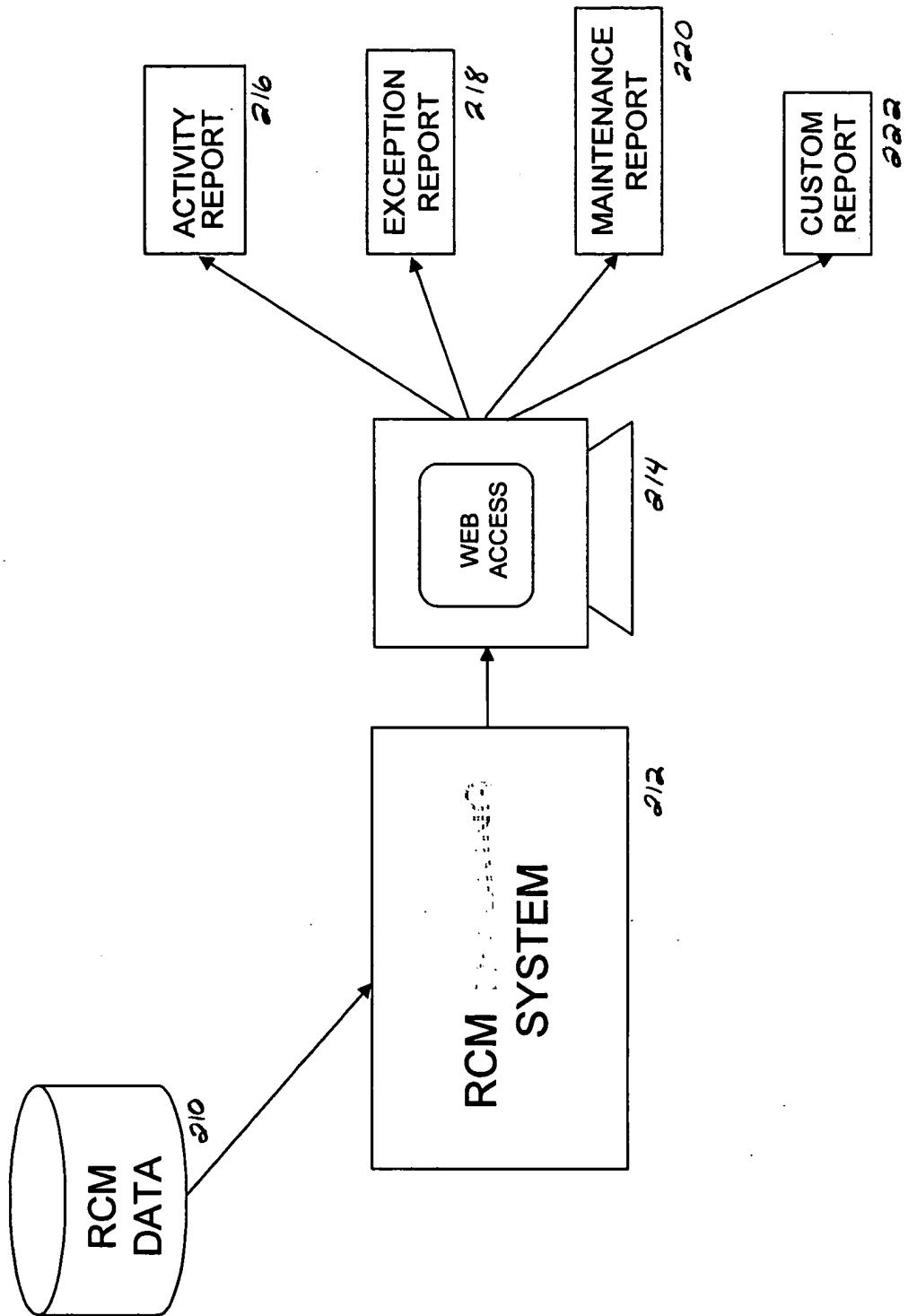


Fig. 5

Home Inventory Buckets Process Flows Report	
<h2>Returnable Container Management System</h2> <h3>Inventory Buckets: Maintain Inventory Buckets - Create New</h3>	
<p>Create an Inventory Bucket: Complete the form for an Inventory Bucket then click 'Submit'.</p> <p>Required fields are bold.</p>	
<p>Inventory Bucket Name: <input type="text"/></p> <p>Inventory Bucket Type: <input checked="" type="radio"/> Select One -- <input type="radio"/> Lookup</p> <p>Supplier: <input type="text"/> <input checked="" type="radio"/> Select One -- <input type="radio"/> Lookup</p> <p>Description: <input type="text"/></p> <p>Plant: <input type="text"/> <input checked="" type="radio"/> Select One -- <input type="radio"/></p>	<p>Country: <input type="text"/></p> <p>Address 1: <input type="text"/></p> <p>Address 2: <input type="text"/></p> <p>City: <input type="text"/> Zip Code: <input type="text"/></p> <p>State: <input checked="" type="radio"/> <input type="text"/> <input type="text"/></p> <p>Location: <input type="text"/></p>
<p>Submit Cancel Return to Maintain Inventory Buckets</p>	

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232

Fig. 6

Required fields are bold.

Plant: **Plant 1**

Process Flow Type: **SOH-CC-PLT-RCC**

Process Flow Name: **Flow 1**

Description: **SOH: Supplier 1**

Supplier Verify at Receipt: No Yes

Change this later

Inventory Bucket Relationship parameters:

Relationship ID	From Inventory Bucket	To Inventory Bucket
SOH-CC	Supplier 1	TP1
CC-PLT	TP1	TPA
PLT-RCC	TPA	RCC 1
RCC-SE	RCC 1	Supplier 1
SE-SOH	Supplier 1	Supplier 1

Container Types assigned to this Flow:

Container Type	Description	Effective Date	Expiration Date	Assignment Count
AP	PALLET	06/09/2003	12/31/9999	1
A1	PALLET BOX	06/09/2003	12/31/9999	1
A3	pelet box	06/09/2003	12/31/9999	1
B	TOTE	06/09/2003	12/31/9999	1
C				0

Change this later

Print Receipts

Print Labels

Print Flowchart

Print Flowchart

240~

242~

244~

246~

Fig. 7

250 ~

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Welcome Supplier Controller

February 4, 2003 - 11:01 am

Home | Alerts | Supplier Development | Part Delivery | Part Quality | Quotas | Maintenance | Supplier Profile | References | Training Center

MAINTAIN SUPPLIER PROFILE

Returnable Container Management System

Administration: Maintain Supplier Profile

Search Suppliers options: Enter a Supplier Name OR Supplier Number then click "Submit". [go to bottom of page](#)

Search by: Supplier Name

Supplier Number

Search Results 1 Records

Click on a record to see the details below.

Supplier Number	Supplier Name	Company
00000000	HAM	

252 ~

1

2

3

4

Maintain a Supplier: Change the necessary information then click 'Update'. [go to bottom of page](#)

Required fields are bold.

Supplier Number: **081140** Supplier Name:

Location Code: **01** Company:

Country: USA Location: 01

Address 1: 1234 CBA Dr.

Address 2:

City: Anywhere

State: OH Zip: 01010

Contracted Container Types:

Container Types	Description	Shipping Discrepancy Notification
AP	PALLET	<input type="checkbox"/>
C	MODULAR TOTES	<input type="checkbox"/>
C2	MODULAR TOTE	<input type="checkbox"/>
D1	MODULAR TOTE	<input type="checkbox"/>

254 ~

Print Details [return to top of page](#)

Fig. 8

260 ~

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Welcome Supplier Controller

Home Alerts Supplier Development Parts Catalogs EAM Quality Quotas Supplier Profile References Training GIST

INVENTORY BUCKETS

Returnable Container Management System

Inventory Buckets: Maintain Inventory Buckets TIPS

Search Inventory Buckets options: Select/Enter filter option(s) then click 'Submit'. go to bottom of page

Plant: AEP

Supplier No:

Inventory Bucket Name: Select One —

Inventory Bucket Type: RCC Returnable Conta CC Consolidation Can SOH Supplier-On Hand

Process Flow: Supplier I to NKP

Container Type: AP PALLET A1 PALLET A1000112 S

262 ~

Search Results 2 Records

Click on a record to see the details below.

Inventory Bucket Name	Type	Supplier	Plant	Process Flow	Container Types
Supplier I SIE	SE	00000000 Supplier I	AEP	Supplier I to NKP	AP, C, C2, D1
Supplier I SOH	SOH	00000000 Supplier I	AEP	Supplier I to NKP	AP, C, C2, D1

264 ~

Maintain an Inventory Bucket: Change the necessary information then click 'Update'. go to bottom of page

Required fields are bold.

Inventory Bucket Name: Supplier I SOH Description:

Inventory Bucket Type: **SOH** 00000000 Supplier I

Supplier:

Country: Location: **00**

Address 1:
Address 2:
City:
State: Zip Code:

266 ~

Included in Process Rows: Container Types:

Plant	Process Flow	Process Flow Type	Container Types	Container Types	Quotations
AEP	Supplier I to NKP	SOH-CC-PLT-RCC	AP	127	<input type="checkbox"/>
			C	608	<input type="checkbox"/>
			C2	194	<input type="checkbox"/>
			D1	482	<input type="checkbox"/>

return to top of page

Fig. 9

THIS SHIPPING ORDER		SHIPPERS NO. 002031	Page: 1 of 1										
Notarized and Notarized and verified in writing and dated on the date of this Shipping Order													
SHIPPER: XYZ		date: 2/26/2003	From: Manufacturer										
<p>Address:</p> <p>270</p> <p>22 SSW0200 TANK ASSY, FUEL</p> <p>6791 lbs. / 3880 kg.</p>													
<p>Designed to: <input type="checkbox"/> Supplier Name <input type="checkbox"/> Supplier No. 1566233</p> <p>Destination: Address <input type="checkbox"/> Seal No.</p> <p>Remarks: RETURNABLE CONTAINERS</p>													
<table border="1"> <thead> <tr> <th>NO. OF SHIPPING UNITS</th> <th>NAME OF PACKAGER, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS</th> <th>WEIGHT SUBJECT TO CHARGE</th> <th>CLASS OR RATE</th> <th>CHECK CARRIER</th> </tr> </thead> <tbody> <tr> <td>22</td> <td>TANK ASSY, FUEL</td> <td>6791 lbs. / 3880 kg.</td> <td></td> <td></td> </tr> </tbody> </table>				NO. OF SHIPPING UNITS	NAME OF PACKAGER, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CHARGE	CLASS OR RATE	CHECK CARRIER	22	TANK ASSY, FUEL	6791 lbs. / 3880 kg.		
NO. OF SHIPPING UNITS	NAME OF PACKAGER, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUBJECT TO CHARGE	CLASS OR RATE	CHECK CARRIER									
22	TANK ASSY, FUEL	6791 lbs. / 3880 kg.											
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February 4, 2003 - 3:55 pm

Welcome Supplier Controller

Home Alerts Supplier Development Parts Delivery Parts Quality Shipment Receipts Supplier Profile References Training CFT

RECORD/RECEIPT OF EMPTIES REQUEST/ADJUSTMENT

Returnable Container Management System

Record Receipt of Empties: List of Shipments Tips

Select a Shipment to view. go to bottom of page

Click on a record to see the details below.

Receipt Status	Bill No.	Actual Departure Date & Time	Ship From Location	Ship To Location	Truck/Trucks	Receipt Type
DEPARTED	680	02/04/2003 15:54	NKP RCC	Supplier 1 SIE	00	Manual

280

return to top of page

Receipt Status: DEPARTED	Ship From Location: NKP RCC
Bill of Lading No.: 680	Ship To Location: Supplier 1 SIE
Actual Departure Date & Time: 02/04/2003 15:54	Receipt Type: Manual
Truck or Trucks: 00	Received By: -
Trailer No.: 5538	Receipt Date & Time: -

282

Container Types:

Container Type	Description	Shipped Quantity
AP	PALLET	15
C	MODULAR TOTES	300

284

Receive Shipment Print Shipment Details Report Shipping Discrepancy

return to top of page

Fig. 11

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RECORD RECEIPT OF EMPTIES REQUEST ADJUSTMENT

Returnable Container Management System

Record Receipt of Empties: List of Shipments Tips

Select a Shipment to view. [go to bottom of page](#)

Click on a record to see the details below.

Receipt Status	BOL No.	Actual Departure Date & Time	Ship From Location	Ship To Location	Truck#	Receipt Type
DEPARTED	368	01/20/2003 22:28	NKP RCC	Supplier 1 SIE	1/1	Auto
DEPARTED	332	01/17/2003 21:36	NKP RCC	Supplier 1 SIE	1/1	Auto
DEPARTED	309	01/16/2003 23:20	NKP RCC	Supplier 1 SIE	1/1	Auto
DEPARTED	279	01/15/2003 21:54	NKP RCC	Supplier 1 SIE	1/1	Auto
DEPARTED	423	01/22/2003 21:13	NKP RCC	Supplier 1 SIE	1/1	Auto

290 ~

292 ~

Receive a Shipment, Print Shipment Details or Report a Discrepancy. [go to bottom of page](#)

Receipt Status: DEPARTED	Ship From Location: NKP RCC
Bill of Lading No.: 368	Ship To Location: Supplier 1 SIE
Actual Departure Date & Time: 01/20/2003 22:28	Receipt Type: Auto
Truck of Trucks: 1/1	Received By: Auto
Trailer No.: 17008	Receipt Date & Time: --

Container Types:

Container Type	Description	Shipped Quantity
AP	PALLET	14
C2	MODULAR TOTE	338

[Print Shipment Details](#) [Report Shipping Discrepancy](#)

[return to top of page](#)

294

Fig. 12

300 ~

My Main View Contact Us Links FAQs My Account | Sign Out Help

February 4, 2003 - 11:08 am

Welcome Supplier Controller

Home Alerts Supplier Development Parts Delivery Parts Quality Quotes Requests Supplier Profile References Training CTR

HOME | LOGIN/REGISTER | PROFILE | REQUEST/ADJUSTMENT | REPORTS | REFERENCE

RECORD RECEIPT OF EMPTIES REQUEST/ADJUSTMENT

Returnable Container Management System

Record Receipt of Empties: Report a Shipping Discrepancy TIPS

Report a Shipping Discrepancy: Complete the form then click 'Submit'. [go to bottom of page](#)

Receipt Status: DEPARTED
Bill of Lading No: 388
Actual Departure Date & Time: 01/28/2003 22:28
Truck of Truck: 1A
Trailer No: 17008

Ship From Location: NIP RCC
Ship To Location: Supplier SITE

Receipt Type: Auto
Received By: Auto
Receipt Date & Time: -

Container Types:

Container Type	Description	Quantity Shipped	Quantity Received
AP	PALLET	14	<input type="text"/>
C2	MODULAR TOTE	338	<input type="text"/>

302 ~

304 ~

Add Container Types:

Container Type	Quantity Received
<input type="text"/>	<input type="text"/>

Comments:

Submit Reset Cancel [return to top of page](#)

Fig. 13

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February 4, 2003 - 11:07 am

Welcome Supplier Controller

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RECORD RECEIPT OF EMPTEES | REQUEST ADJUSTMENTS

Returnable Container Management System

Request Container Inventory Adjustment: Pending Requests

View Pending Shipping Discrepancies or Adjustment Requests or create a new request. [Go to bottom of page](#)

Click on a record to see the details below.

Request Date & Time	Supplier Name	Requested By	Request Type	Requester's Comments	Request Status	Processing Comments
02/04/2003 11:08	Supplier 1	a1@supplier1.com	SHIPPING DISCREPANCY		OPEN	

[Create New Adjustment Request](#)

Pending Request Details [Go to bottom of page](#)

Request Date & Time: 02/04/2003 11:08	Request Type: SHIPPING DISCREPANCY
Supplier: Supplier 1	Requested By: a1@supplier1.com
Request Comments: -	
Request Status: OPEN	Request Status Date & Time: -
Processing Comments: -	
Bill of Lading No.: 368	Ship From Location: NBP RCC
Actual Departure Date & Time: 01/26/2003 22:28	Ship To Location: Supplier 1 SIE

Container Types:

Container Type	Shipped Quantity	Received Quantity
AP	14	13
CP	338	300

[Print Details](#)

[Return to top of page](#)

Fig. 14

My Main View | Contact Us | Links | FAQs | My Account | Sign Out | Help

Welcome Supplier Controller February 4, 2003 - 11:08 am

Home | Alerts | Supplier Development | Parts Delivery | Parts Quality | Quotes | Purchase Order | Supplier Profile | References | Training CBT

HOME | ADMINISTRATION | PROCEDURE | LEARNING MODULES | FEEDBACK

RECORD RECEIPT OF EMPTEES REQUEST ADJUSTMENT

320

Returnable Container Management System

Request Container Inventory Adjustment: Request Adjustment Tips

Create an Adjustment Request: Complete the form then click 'Submit'. go to bottom of page

Supplier: 00000000 Supplier I

322

Container Types:

Container Type	System On-Hand Inventory	Total Physical On-Hand Inventory		
		Functional On-Hand	Damaged On-Hand	
AP	127	<input type="button" value=""/>	<input type="button" value=""/>	<input type="button" value=""/>
C	908	<input type="button" value=""/>	<input type="button" value=""/>	<input type="button" value=""/>
C2	194	<input type="button" value=""/>	<input type="button" value=""/>	<input type="button" value=""/>
D1	482	<input type="button" value=""/>	<input type="button" value=""/>	<input type="button" value=""/>

Add Container Types:

Container Type	Physical On-Hand Inventory	Add
<input type="text"/>	<input type="button" value=""/>	<input type="button" value="Add"/>

Comments:

[return to top of page](#)

Fig. 15

My Main View Contact Us | Links | FAQs My Account Sign Out Help

February 4, 2003 - 11:10 am

Welcome Supplier Controller

Home Alerts Supplier Development Parts Delivery Parts Quality Order Returns Supplier Profile References Training GPT

RECORD RECEIPT OR EMPTIES REQUEST ADJUSTMENT

Returnable Container Management System

Request Container Inventory Adjustment: Pending Requests Tip

View Pending Shipping Discrepancies or Adjustment Requests or create a new request. go to bottom of page

Click on a record to see the details below.

Request Date & Time	Supplier Name	Requested By	Requested Type	Requestor Comments	Request Status	Processing Comments
02/04/2003 11:08	Supplier 1	er1@supplier1.com	SHIPPING DISCREPANCY		OPEN	-
02/04/2003 11:08	Supplier 1	er1@supplier1.com	ON-HAND INVENTORY ADJUSTMENT		OPEN	-

[Create New Adjustment Request](#)

Pending Request Details go to bottom of page

Request Date & Time: 02/04/2003 11:08	Request Type: ON-HAND INVENTORY ADJUSTMENT
Supplier: Supplier 1	Requested By: er1@supplier1.com
Request Comments: -	

Request Status: OPEN	Request Status Date & Time: -
Processing Comments: -	

Container Types:

Container Type	System On-Hand Inventory	Total Physical On-Hand Inventory	Functional On-Hand	Damaged On-Hand	Difference (Physical - System)
AP	127	120	7	0	

Added Container Types:

Container Type	System On-Hand Inventory	Physical On-Hand Inventory
A3-315 ?	0	20

[Print Details](#) return to top of page

Fig. 16

340

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February 4, 2003 - 11:11 am

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Home Alerts Supplier Development Parts Delivery Parts Quality Inventory Supplier Details References Training CBT

VIEW CONTAINER INVENTORY VIEW CONTAINER ALLOCATION

Returnable Container Management System

View Container Inventory: Supplier's On-Hand Inventory Tips

Specify the report criteria then select "Submit".

Container Type: APPALLET A1 PALLET BOX Supplier: 00000000 Supplier 1 Look up

Inventory Bucket Type: SOH Supplier-On Hand SIE Supplier In-Transit

Submit Reset

342

Supplier's On-Hand Inventory Report go to bottom of page

Container Type: ALL Supplier: ALL

Inventory Bucket Type: ALL

Click on a row to expand or collapse it.

Expand All Collapse All

Container Type	Supplier	Inventory Bucket	Quantity	
AP	00000000 Supplier 1	Supplier 1 SOH	131	12
		Supplier 1 SIE	131	
C	00000000 Supplier 1	Supplier 1 SOH	908	11
		Supplier 1 SIE	908	
C2	00000000 Supplier 1	Supplier 1 SOH	290	276
		Supplier 1 SIE	290	
D1	00000000 Supplier 1	Supplier 1 SOH	462	32
		Supplier 1 SIE	462	

Print Report Cancel return to top of page

Fig. 17

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February 4, 2003 - 11:11 am

Welcome Supplier Controller

Home Client Supplier Development Parts Delivery Sales & Quality Quotes Supplier Fights References Training Center

VIEW CONTAINER INVENTORY

Returnable Container Management System

View Container Allocation: Shipping versus Allocation

Specify a Container Allocation Report.

Report Shipping versus Allocation Allocation Management Shipping History

Specify the report criteria then select 'Submit'.

Associate Number:
Supplier:

Container Type:

Load up

Print

Shipment versus Allocation Report - Summary

Associate All Supplier: All Container Type: All

Click on a row to view its details.

Supplier	Container Type	Plant	Allocation Level	Safety Stock	Allocation Required Quantity	Discrepancy Quantity	% Fill
00000000 Supplier 1	AP	Total	05	0	05	0	100%
00000000 Supplier 1	C	Total	60	0	60	0	100%
00000000 Supplier 1	C	Total	1032	0	1032	0	100%
00000000 Supplier 1	AP	Total	152	0	152	0	100%

350 ~

352 ~

354 ~

356 ~

Print Summary Report

Shipment versus Allocation Report - Detail

Supplier	Container Type	Plant	Alloc. Level	Safety Stock Alloc. Qty	Discr. Qty	% Fill
00000000 Supplier 1	AP	Total	-	0	0	154%

Supplier	Cost Type	Ship From	Truck or Train	Depart Date/Time	Calc. Qty	Actual Qty	Discr. Qty	Alloc. Qty	Box Qty
00000000 Supplier 1	AP	NCP RCC	1A	01/03/2003 00:00	0	13	13	-	21
00000000 Supplier 1	AP	NCP RCC	1A	01/03/2003 22:07	0	12	12	-	45
00000000 Supplier 1	AP	NCP RCC	1A	01/03/2003 22:38	0	7	7	-	72
00000000 Supplier 1	AP	NCP RCC	1A	01/03/2003 01:01	0	9	9	-	53
00000000 Supplier 1	AP	NCP RCC	1A	01/03/2003 21:48	0	14	14	-	122
00000000 Supplier 1	AP	NCP RCC	1A	01/03/2003 22:13	0	15	15	-	152

358 ~

Print Detail Report

360 361 362 364 ~

return to top of page

Fig. 18

My Main View | Contact Us | Links | FAQs | My Account | Sign Out | Help

February 4, 2003 - 11:15 am

Welcome Supplier Controller

Home Alerts Supplier Development Parts Delivery Parts Quality Quotas Reporting Supplier Profile References Training CPT

HOME | CONTAINER INVENTORY | RETURNABLE CONTAINER ALLOCATION REPORTING | VIEW CONTAINER ALLOCATION

VIEW CONTAINER INVENTORY **VIEW CONTAINER ALLOCATION**

Returnable Container Management System

View Container Allocation: Allocation Management

Specify a Container Allocation Report.

[go to bottom of page](#)

Report: Shipping versus Allocation Allocation Management Shipping History

Specify the report criteria then select 'Submit'.

370

Transaction Type: ALLOCATION CHANGE SAFETY STOCK CHANGE

Supplier:

Plant:

Container Type:

View By: Select Date Range OR Inventory Movement Type

Data Range:

Transaction:

[go to bottom of page](#)

372

Allocation Management Report

Transaction Type: All

Supplier: All

Plant: All

Container Type: All

View By: Date Range: 01/01/2003 to 02/04/2003

Transactions: -

Allocation Management Report

Transaction Type	Supplier	Plant	Container Type	Allocation Qty	Safety Stock	Timestamp	Associated No.
ALLOCATION CHANGE	00000000 Supplier 1	AEP	AP	60	00	02/04/2003 11:14	0014484
SAFETY STOCK CHANGE	00000000 Supplier 1	AEP	C2	50	00	02/04/2003 11:14	0014484

[return to top of page](#)

Fig. 19

380

382

My Main View | Contact Us | Links | FAQs | My Account | Sign Out | Help

February 4, 2003 - 11:16 am

Welcome Supplier Controller

Home Alerts Supplier Development Parts Delivery Parts Quality Quotas Supplier Profile References Training CCR

VIEW CONTAINER INVENTORY VIEW CONTAINER ALLOCATION

Returnable Container Management System

View Container Allocation: Allocation Management

Specify a Container Allocation Report. [go to bottom of page](#)

Report: Shipping versus Allocation Allocation Management Shipping History

Specify the report criteria then select "Submit".

Associate Number:
Supplier:

Container Type:

Supplier:

Date Range:

Submit

Shipping History Report [go to bottom of page](#)

Associate No: All Container Type: All
Supplier: All Date Range: 01/29/2003 to 02/04/2003

Supplier	Cont. Type	Ship From	Truck of	Depart	Actual	Disc.	Assoc. No.	Box No.
00000000 Supplier 1	AP	NKP RCC	1/1	01/29/2003 20:09	0	4	4	- 568
00000000 Supplier 1	AP	NKP RCC	1/1	01/30/2003 21:44	0	7	7	- 617
00000000 Supplier 1	AP	NKP RCC	1/1	01/31/2003 21:19	0	4	4	- 669
00000000 Supplier 1	C	NKP RCC	1/1	01/29/2003 20:09	0	0	0	- 568
00000000 Supplier 1	C	NKP RCC	1/1	01/30/2003 21:44	0	0	0	- 817
00000000 Supplier 1	C	NKP RCC	1/1	01/31/2003 21:19	0	0	0	- 669
00000000 Supplier 1	C2	NKP RCC	1/1	01/29/2003 20:09	1902	98	-1808	- 568
00000000 Supplier 1	C2	NKP RCC	1/1	01/30/2003 21:44	1782	168	-1614	- 817
00000000 Supplier 1	C2	NKP RCC	1/1	01/31/2003 21:19	1608	96	-1510	- 669
00000000 Supplier 1	D1	NKP RCC	1/1	01/29/2003 20:09	0	0	0	- 568
00000000 Supplier 1	D1	NKP RCC	1/1	01/30/2003 21:44	0	0	0	- 617
00000000 Supplier 1	D1	NKP RCC	1/1	01/31/2003 21:19	0	0	0	- 669

Print Report
384 386 388 [return to top of page](#)

Fig. 20